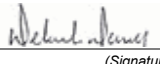


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
012		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency							
William Jefferson Clinton Building							
1200 Pennsylvania Avenue, N. W.							
Mail Code: 3803R							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
CSC GOVERNMENT SOLUTIONS LLC							
Attn: KATHERINE MANN						9B. DATED (SEE ITEM 11)	
14120 NEWBROOK DR							
CHANTILLY VA 20151							
CODE		FACILITY CODE		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
780529355						HHSN316201200013W	
						EP-G16H-01256	
						10B. DATED (SEE ITEM 13)	
						02/01/2016	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$150,140.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPAAR 1552.217-75 OPTION TO EXTEND THE EFFECTIVE PERIOD OF THE CONTRACT--T&M OR LH CONTRACT, (JUN 1984)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 780529355							
TOCOR: Bhagay Subramanian							
This modification exercises Option Period 1 from the Period of 02/01/2017 - 01/31/2018 and removes Kelley Marshall as the SMAVCS3 Administrative COR.							
New Total Amount for this Version: \$7,658,645.00							
New Total Amount for this Award: \$54,155,176.00							
Obligated Amount for this Modification: \$150,140.00							
New Total Obligated Amount for this Award: \$5,859,070.12							
Incremental Funded Amount changed: from							
\$5,708,930.12 to \$5,859,070.12							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Deborah Darry			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 01/26/2017	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA			
				FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HHSN316201200013W/EP-G16H-01256/012	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Time and Materials: \$148,638.60 Other Direct Costs \$0.00 NIH Contract Access Fee 1%: \$1,501.40 Total Amount: \$150,140.00</p> <p>Option Period 1 CHANGES FOR LINE ITEM NUMBER: 101 Obligated Amount for this modification: \$150,140.00 Incremental Funded Amount changed from \$0.00 to \$150,140.00</p> <p>TDD 2-14 GFS NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26T5000-301FK8XPW-2509-26A5B-1726T5C601-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 301FK8XPW Budget (BOC) 2509 Job # (Site/Project) LSMD0000 Cost Organization 26A5B DCN-LineID 1726T5C601-001 Amount: \$78,567.00</p> <p>TDD 2-14 GFS NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26T5000-301FK8-2509-26A5B-1726T5C601-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 301FK8 Budget (BOC) 2509 Job # (Site/Project) LSMD0000 Cost Organization 26A5B DCN-LineID 1726T5C601-002 Amount: \$35,518.00</p> <p>TDD 2-14 GFS NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26T5000-301FK8XPV-2509-26A5B-1726T5C601-003 3 Beginning FiscalYear 16 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HHSN316201200013W/EP-G16H-01256/012	3	4

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 301FK8XPV Budget (BOC) 2509 Job # (Site/Project) LSMD0000 Cost Organization 26A5B DCN-LineID 1726T5C601-003 Amount: \$8,815.00</p> <p>TDD 2-14 GFS NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26T5000-102FK6XR2-2509-26A5B-1726T5C601-004 4 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 102FK6XR2 Budget (BOC) 2509 Job # (Site/Project) LSMD0000 Cost Organization 26A5B DCN-LineID 1726T5C601-004 Amount: \$2,100.00</p> <p>TDD 2-5 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-05HEL-202BJ7XF5-2505-1705HHX505-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 05HEL Program (PRC) 202BJ7XF5 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1705HHX505-001 Amount: \$25,140.00 Delivery: 02/01/2017 Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 02/01/2017 to 01/31/2018				